



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

Abar Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct
#200
Alexandria, VA 22310

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
50404-2rv1	09/02/12	September 2012	08/27/12 - 08/28/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Bill Nelson (D) US Senate	DSCC	551

Flight Dates	Order #	Alt Order #
08/22/12 - 09/03/12	50404	09797418

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/22/12	08/28/12	Family Feud	5:30 PM-6:00 PM	MTWTF--	:30	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/12 08/28/12 MTWTF-- 3 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS M 08/27/12 5:50 PM Family Feud 5:30 PM-6:00 PM :30 BN12003H \$180.00 NM									
4	08/22/12	08/28/12	Dr Phil	9a-10a	MTWTF--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/12 08/28/12 MTWTF-- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WAWS Tu 08/28/12 9:23 AM Dr Phil 9a-10a :30 BN12001H \$100.00 NM									
5	08/22/12	08/28/12	Judge Joe Brown	2p-230p	MTWTF--	:30	2	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/12 08/28/12 MTWTF-- 2 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Tu 08/28/12 2:07 PM Judge Joe Brown 2p-230p :30 BN12001H \$80.00 NM									
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.